BILL NO. S-89-03-12

SPECIAL ORDINANCE NO. S-63-89

AN ORDINANCE approving the awarding of Reference #1369 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **ALLEN COUNTY FORD** for the Fort Wayne Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #1369 between the City of Fort Wayne, by and through its Department of Purchasing and **ALLEN COUNTY FORD**, for the Fort Wayne Fire Department, respectfully for:

> **the purchase of one (1) EA 1989 Ford Econoline Cargo van for the Fort Wayne Fire Department;**

involving a total cost of Twelve Thousand Six Hundred Forty and no/100 Dollars, ($12,640.00), all as more particularly set forth in said Reference #1369 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Thomas C. Henry
Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Reference # 1369

Department FIRE DEPARTMENT

Date 3/22/89

PURCHASING INFORMATION

Advertised Bid xxx Opening Date 3/02/89
Dates Advertised 02/09/89 and 02/16/89

Written Quote n/a Due Date

Verbal Quote n/a

Number of Vendors Notified 13

Number of Vendors Requesting Bid Information 9

Number of Vendors Responding 3

Number of Vendors Disqualified 0

Number of Vendors not Responding 10

Date Sent to Department for Recommendation 3/03/89

Date Recommendation is Received in Purchasing 3/14/89

Information Sent to Law Department 3/22/89

Introduction Date 3/27/89

Discussion Date 4/04/89

Passage Date

Ordinance #

Amount Approved and/or Spent Last Year, if Applicable

REFERENCE NO. 1369
FIRE DEPT/VAN TYPE TRUCK

	KELLEY	BRADLEY	ALLEN CO
TOTAL COST	$12,743.82	$12,548.00	$12,640.00
DELIVERY TIME	6 WEEKS	90 DAYS	85 DAYS

Recommend #1

42

743
548
195

743
640
103

640
548
92

RECEIVED
1989 MAR 14 AM 11:08
PURCHASING

INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
219-427-1101

BID OPENING DATE: 3-2-89 @ 11:00 AM BID REFERENCE # 1369

BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A. M., ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS AND SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER."

THIS INVITATION FOR BID IS FOR One New 1988 or 1989 model van type truck

AND REQUESTED BY City of Fort Wayne Fire Department.

PLEASE RETURN THIS FORM AND/OR ANY OF THE OTHER FORMS AS REQUESTED ON THE THE SHEET OF CONTENTS WITH YOUR SEALED BID.

THIS BID REQUIRES A XXXX 5% BID BOND, CERTIFIED CHECK, OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____ % IF PAID WITHIN _____ DAYS.

THE CITY OF FORT WAYNE IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS 356-001-255-0013. PRICES SHOULD NOT INCLUDE THESE TAXES.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Allen County Motors, Inc.
STREET ADDRESS 2300 W. Jefferson Blvd.
CITY Ft. Wayne, IN 46802
BY Dennis Miller PHONE 432-9545
REPRESENTATIVE SIGNATURE

SCHEDULE

1. The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings for a TOTAL PRICE of $12,640.00. (If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivere as follows:

Delivery APPROX. 90 DAYS

/__/ 2. LIQUIDATED DAMAGES PROVISION. It is hereby agreed by and between the City of Fort Wayne and contractor that time is of the essence of this agreement, and the contractor agrees that it will deliver the supplies as herein called for on or before the time spelled out in the contract. The parties agree that it is a business and governmental necessity that the supplies be delivered by these dates. The parties agree that in the event the supplies are not delivered by these dates, that it will be difficult or impossible to make an accurate determination of the damages that will be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of $_____ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay delivery of supplies. Therefore, the parties agree that delays in the dates for delivery of supplies beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not restricted to: Acts of God or of the public enemy, acts of the United States Government, State of Indiana Government and City of Fort Wayne in either its sovereign or contractual capacity, fires, floods, epidemics, guarantee restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond control and without the fault or negligence of the contractor. If the failure to perform is caused

SPECIFICATIONS FOR ONE (1) NEW 1988 OR 1989 MODEL, VAN TYPE TRUCK INCLUDING ALL EQUIPMENT LISTED AS STANDARD IN MANUFACTURER'S PRINTED LITERATURE DESCRIBING THE VEHICLE, UNLESS SUPERSEDED BY SPECIAL EQUIPMENT SPECIFIED HEREIN.

ALTERNATE: ONE 1988 OR 1989 DEMO MODEL MEETING SPECIFICATIONS AS LISTED WITH LESS THAN 5,000 MILES.

1. G.V.W. — 6,000 LBS. MINIMUM
COMPLIANCE 6g/00 # yes

2. WHEELBASE: — 125 INCHES MINIMUM
COMPLIANCE 133" yes

3. CAB & INTERIOR: — STANDARD BLACK INSULATED RUBBER/VINYL FLOOR MATS, AM RADIO, CIGAR LIGHTER, RIGHT SIDE DOOR SLIDING WITH FIXED WINDOW, REAR DOORS BOTH WITH FIXED WINDOW AND REAR DOOR POSITIONERS.
COMPLIANCE yes

4. WINDSHIELD WIPERS: — 2-SPEED ELECTRIC WITH WASHERS
COMPLIANCE yes

5. MIRRORS: — TWO (2) OUTSIDE, 6" X 9", SWING-LOCK LOW PROFILE
COMPLIANCE yes

6. HEATER/DEFROSTER — HEAVY DUTY, FRESH AIR HIGH OUTPUT. AIR CONDITIONING WITH MANUAL CONTROL FRONT ONLY
COMPLIANCE yes

7. SEATS: — TWO (2) HEAVY DUTY, FULL FOAM, DRIVER AND RIDER
COMPLIANCE yes

8. SEAT BELTS: — DRIVER AND RIDER
COMPLIANCE yes

9. COLOR — ONE SINGLE COLOR WHITE
COMPLIANCE yes

10. GAUGES: — GAUGE-TYPE INDICATORS, AMP, OIL, WATER
COMPLIANCE yes

11. ENGINE: — 8 CYLINDER, 5.7L MINIMUM WITH HEAVY DUTY COOLING
COMPLIANCE 5.8L yes

12. OIL FILTER: — FULL FLOW, 1 QUART CAPACITY
COMPLIANCE yes

13. AIR CLEANER: STANDARD

COMPLIANCE yes

14. ELECTRICAL SYSTEM: 12 VOLT

COMPLIANCE yes

15. BATTERY/ALTERNATOR: HEAVY DUTY 70 AMP HOUR MAINTENANCE FREE, MIN. 100 AMP ALTERNATOR

COMPLIANCE 71 AMP BATTERY 100 AMP ALT yes

16. DIRECTIONAL SIGNALS: SELF-CANCEL, FRONT AND REAR

COMPLIANCE yes

17. CAB DOME LIGHT: INSTALLED FRONT AND REAR

COMPLIANCE yes

18. SHOCK ABSORBERS: HEAVY DUTY, FRONT AND REAR

COMPLIANCE yes Gasfill

19. BUMPERS: FRONT AND REAR

COMPLIANCE yes

20. SPRINGS: HEAVY DUTY, FRONT AND REAR

COMPLIANCE yes

21. AXLES FRONT - 3,400 LBS. MINIMUM CAPACITY
REAR - 3,800 LBS. MINIMUM CAPACITY

COMPLIANCE yes

22. TRANSMISSION: 3-SPEED AUTOMATIC WITH EXTERNAL COOLER

COMPLIANCE yes

23. REAR END: STANDARD AXLE RATIO

COMPLIANCE yes 3.08

24. RUSTPROOFING: THE FRAME, CHASSIS, FENDERS AND BODY ETC., EXCEPT FOR DRIVESHAFT SHALL BE COMPLETELY RUSTPROOFED. RUSTPROOFING MUST BE IN COMPLIANCE WITH FEDERAL MILITARY SPECIFICATIONS GSA SPEC. FED-STD-297A-2-22-75, ENTIRE VEHICLE MUST BE RUSTPROOFED BY A COMMERCIALLY ACCEPTABLE PRACTICE WITH WARRANTY INDICATED.

COMPLIANCE yes

25. TIRES: 5 TUBELESS P 235/75 R 15

P235/75R X 15XL
All Season Radials

COMPLIANCE yes

26. BRAKES: HEAVY DUTY, POWER BRAKES, DUAL SYSTEM
COMPLIANCE yes

27. REFLECTORS, MARKER & CLEARANCE LIGHTS: INSTALLED TO MEET STATE REQUIREMENTS ON ALL CLASS 1 & 3 TRUCKS
COMPLIANCE yes

28. WHEELS: FIVE (5) 5 HOLE 15.0" X 6" WITH STANDARD COVER
COMPLIANCE yes

29. MANUAL: SERVICE MANUAL ON ALL EQUIPMENT
COMPLIANCE yes

30. INTERIOR INSULATION: SPRAY FOAM IN REAR COMPARTMENT AREA
COMPLIANCE yes

TO BE COMPLETED BY BIDDER

MAKE: Ford

MODEL: Econoline Cargo Van

YEAR: 1989 New

DELIVERY TIME A.R.O. Appox. 85 Days

COST: $12,640.00

ALTERNATE

MAKE: None

MODEL: _____

YEAR: _____

DELIVERY TIME A.R.O. _____

COST: $_____

NAME OF COMPANY BIDDING: Allen County Motors, Inc.

DATE: 3-2-89

ATTACHMENT C

CERTIFICATION OF BIDDER/VENDOR

The undersigned, on behalf of _____

_____, does hereby make the following representations to the City of Fort Wayne, Indiana.

WHEREAS, it is acknowledged that the Common Council of the City of Fort Wayne, Indiana, has passed an ordinance condemning the apartheid policies of the country of South Africa;

WHEREAS, Council's ordinance requires that all persons, firms or corporations submitting bids to the City, for goods and services, certify, as part of the bid, that such entity does not support the policies of apartheid in South Africa.

The undersigned states, on behalf of _____

_____, that _____

does not support or endorse the policy of apartheid in South Africa.

IN WITNESS WHEREOF, this Certification has been signed this _____ day of _____, 19___.

_____

(Name of Bidder/Vendor)

_____

(Name and Title of Person Signing)

Bond No.....

Fidelity and Deposit Company

HOME OFFICE OF MARYLAND *BALTIMORE, MD. 21203*

BID BOND

KNOW ALL MEN BY THESE PRESENTS:

That we, ALLEN COUNTY MOTORS, INC.
2300 W. Jefferson
Fort Wayne, IN. 46804, as Principal, (hereinafter called the "Principal"), and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, of Baltimore, Maryland, a corporation duly organized under the laws of the State of Maryland, as Surety, (hereinafter called the "Surety"), are held and firmly bound unto CITY of FORT WAYNE
City-County Bldg.,One Main Street
Fort Wayne, IN. 46802 as Obligee, (hereinafter called the "Obligee"), in the sum of Five Percent(5%)of Contractor's Maximum BidDollars ($ ----------), for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for Bid Ref.#1369:New Ford van-type truck

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or contract documents with good and sufficient surety for the faithful performance of such contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter into such contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this second day of March A.D. 19 89

Witness

ALLEN COUNTY MOTORS, INC. (SEAL)
Principal
Title

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
Surety

Diann A. Russell *Witness*

By (SEAL)
Title
Judith A. Snyder
Attorney-in-fact

C325d—150M.
Approved by The American Institute of Architects.
A.I.A. Document No. A-310 February 1970 Edition.

Power of Attorney

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

HOME OFFICE, BALTIMORE, MD

KNOW ALL MEN BY THESE PRESENTS: That the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, a corporation of the State of Maryland, by C. M. PECOT, JR., Vice-President, and C. W. ROBBINS, Assistant Secretary, in pursuance of authority granted by Article VI, Section 2, of the By-Laws of said Company, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, does hereby nominate, constitute and appoint Duane E. Lupke, Donald L. Coffey, Edward B. Rice, Walter E. Boose, Virginia T. Axson, Gerald Clancy and Judith A. Snyder, all of Fort Wayne, Indiana, EACH its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed:

any and all bonds and undertakings.....

And the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in Baltimore, Md., in their own proper persons. This power of attorney revokes that issued on behalf of Duane E. Lupke, etal, dated, April 2, 1986.

The said Assistant Secretary does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article VI, Section 2, of the By-Laws of said Company, and is now in force.

IN WITNESS WHEREOF, the said Vice-President and Assistant Secretary have hereunto subscribed their names and affixed the Corporate Seal of the said FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 1st day of October, A.D. 1987

FIDELITY AND DEPOSIT COMPANY OF MARYLAND

ATTEST: SEAL

C W Robbins
Assistant Secretary

By C M Pecot
Vice-President

STATE OF MARYLAND
CITY OF BALTIMORE } SS:

On this 1st day of October, A.D. 1987, before the subscriber, a Notary Public of the State of Maryland, in and for the City of Baltimore, duly commissioned and qualified, came the above-named Vice-President and Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and they each acknowledged the execution of the same, and being by me duly sworn, severally and each for himself deposeth and saith, that they are the said officers of the Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and that the said Corporate Seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal, at the City of Baltimore, the day and year first above written.

CAROL J. FADER NOTARY PUBLIC BALTIMORE CITY, MD

Carol J. Fader
Notary Public Commission Expires July 1, 1990

CERTIFICATE

I, the undersigned, Assistant Secretary of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy, is in full force and effect on the date of this certificate; and I do further certify that the Vice-President who executed the said Power of Attorney was one of the additional Vice-Presidents specially authorized by the Board of Directors to appoint any Attorney-in-Fact as provided in Article VI, Section 2, of the By-Laws of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND.

This Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 16th day of July, 1969.

RESOLVED: "That the facsimile or mechanically reproduced signature of any Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed."

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seal of the said Company, this 2nd day of March, 1989

044-2987

Christopher T. Maddox
Assistant Secretary

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 3-2-89

1. Governmental Unit: CITY OF FORT WAYNE
2. County: ALLEN
3. Bidder (Firm): ALLEN COUNTY MOTORS, INC.
   Address: 2300 W. JEFFERSON Blvd.
   City/State: FT. WAYNE, INDIANA 46802
4. Telephone Number: (219) 432-9545
5. Agent of Bidder (If applicable): DENNIS MILLER FLEET MGR.

Pursuant to notices given, the undersigned offers bid(s) to CITY OF FT. WAYNE FIRE DEPT (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Dennis Miller
Signature of Bidder or Agent

ALLEN COUNTY MOTORS, INC.

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount
	1 (one)	New 1989	Ford Econoline Van		$12,640.00

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
ALLEN COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other officer, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by him at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Allen County Motors, Inc.
Bidder (Firm)

Dennis Miller
Signature of Bidder or Agent

Subscribed and sworn to before me this 2 day of March, 1989.

Commission Expires: 8-17-89

County of Residence: Allen

Joann Weaver
Notary Public

Joann Weaver
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price bid for the materials stipulated in said bid.

Contracting Authority Members: Date: _____

_____ _____

_____ _____

_____ _____

Read the first time in full and on motion by Henry, seconded by Talarico, and duly adopted, read the ~~second~~ time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 3-27-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the ~~third~~ time in full and on motion by Henry, seconded by Stier, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
STIER	✓			
TALARICO	✓			

DATED: 4-11-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) ~~(ZONING MAP)~~ ORDINANCE ~~RESOLUTION~~ NO. D-63-89 on the 11th day of April, 19 89,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of April, 19 89, at the hour of 1:30 o'clock P.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 19th day of April, 19 89, at the hour of 4:45 o'clock P.M.,E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

S-89-03-13

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE: AN ORDINANCE APPROVING THE AWARD OF REFERENCE NO. 1369 WITH RESPECT TO THE PURCHASE OF (1) EA 1989 FORD ECONOLINE CARGO VAN FOR THE F W FIRE DEPARTMENT. THE COST REFLECTS THE MOST RESPONSIVE OF (3) BIDDERS AND SHOULD BE AWARDED TO ALLEN COUNTY FORD IN THE AMOUNT $12.640.00. ALLEN COUNTY FORD WAS NOT THE LOWEST OF THE (3) BIDDERS, HOWEVER THEY ARE PROVIDING A SLIGHTLY LARGER VAN THAN MINIMUMS LISTED IN THE BID.

EFFECT OF PASSAGE:
THE CURRENT VAN HAS 113,000+ MILES, IT'S RUSTED AND MECHANICALLY UNSOUND FOR CONSTANT DAILY USE AND WILL BE DECOMMISSIONED FROM DAILY ROUTINE USE AND PLACED IN RESERVE. THIS VAN IS USED TO TRANSPORT NEEDED EQUIPMENT DURING EMERGENCIES AND ALSO TO MOVE MATERIALS & SUPPLIES BETWEEN THE (12) FIRE STATIONS.

EFFECT OF NON-PASSAGE:
CURRENT VAN WILL RUN UNTIL IT QUITS THEN THE OPERATIONS DEPARTMENT WILL BE HAMPERED DO TO LACK OF A VEHICLE TO TRANSPORT EQUPIMENT, MATERIALS, AND SUPPLIES. THERE WILL BE INCREASED REPAIR COSTS EXPERIENCED WHILE KEEPING THIS VEHICLE RUNNING ON A CONTINUED DAILY BASIS.

MONEY INVOLVED:

ALLEN COUNTY FORD	$12,640.00

SOURCE OF FUNDING:

F W FIRE DEPARTMENT	011-015-1510-4425

ASSIGNED TO COMMITTEE:

BILL NO. S-89-03-13

REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
BRADBURY, SCHMIDT, STIER

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #1369 by the City of Fort Wayne, Indiana by and through its Department of Purchasing and ALLEN COUNTY FORD for the Fort Wayne Fire Department

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Thos. C. Henry			
Jo. S. Stier			
Mark GiaQuinta			
Samuel J. Talarico			
J. Schmidt			
Janet G. Bradbury			

DATED: 4-11-89.

Sandra E. Kennedy
City Clerk